

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
MADRID, NATHAN CHRISTOPHER	§	Case No. 07-40500 BTR
MADRID, SHANDA SUZANNE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-40500 BTR Judge: BRENDA T. RHOADES
Case Name: MADRID, NATHAN CHRISTOPHER
MADRID, SHANDA SUZANNE
For Period Ending: 03/18/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/09/07 (f)
341(a) Meeting Date: 04/06/07
Claims Bar Date: 07/12/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 3712 Drexel Dr, Denton, TX 76210	186,156.00	0.00	DA	0.00	FA
2. 2510 Cheverny, McKinney, TX Stay lifted	199,014.00	0.00	DA	0.00	FA
3. 11981 Stephenville Dr, Frisco, TX Filed adversary against lien. Filed Motion to sell - court granted.	197,978.00	5,000.00		229,552.87	FA
4. 14949 Hillcrest Rd, Dallas, TX Stay Lifted	262,700.00	0.00	DA	0.00	FA
5. Wells Fargo (2 accts)	300.00	0.00	DA	0.00	FA
6. Household Goods	8,900.00	0.00	DA	0.00	FA
7. Books, etc.	850.00	0.00	DA	0.00	FA
8. Mens clothing	200.00	0.00	DA	0.00	FA
9. Womens clothing	400.00	0.00	DA	0.00	FA
10. Childrens clothing	300.00	0.00	DA	0.00	FA
11. Jewelry	6,050.00	0.00	DA	0.00	FA
12. IRA	547.00	0.00	DA	0.00	FA
13. 50% interest in Asian Health Elements, LLC CLosed 12/06	1.00	0.00	DA	0.00	FA
14. 2006 Volkswagen Jetta	23,225.00	0.00	DA	0.00	FA
15. 2005 GMC Envoy	21,050.00	0.00	DA	0.00	FA
16. 2 dogs	20.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		665.05	Unknown

TOTALS (Excluding Unknown Values)	\$907,691.00	\$5,000.00	\$230,217.92	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
-----------------------------------	--------------	------------	--------------	--

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-40500 BTR Judge: BRENDA T. RHOADES
Case Name: MADRID, NATHAN CHRISTOPHER
MADRID, SHANDA SUZANNE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/09/07 (f)
341(a) Meeting Date: 04/06/07
Claims Bar Date: 07/12/07

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 09/30/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-40500 -BTR
Case Name: MADRID, NATHAN CHRISTOPHER
MADRID, SHANDA SUZANNE
Taxpayer ID No: *****4920
For Period Ending: 03/18/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6767 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****1965	Bank Funds Transfer	9999-000	47,725.36		47,725.36
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	9.78		47,735.14
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	10.14		47,745.28
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	10.14		47,755.42
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	4.36		47,759.78
02/15/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	2.21		47,761.99
02/15/10		Transfer to Acct #*****8367	Final Posting Transfer	9999-000		47,761.99	0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

COLUMN TOTALS 47,761.99 47,761.99 0.00
Less: Bank Transfers/CD's 47,725.36 47,761.99
Subtotal 36.63 0.00
Less: Payments to Debtors 0.00
Net 36.63 0.00

Page Subtotals 47,761.99 47,761.99

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-40500 -BTR
Case Name: MADRID, NATHAN CHRISTOPHER
MADRID, SHANDA SUZANNE
Taxpayer ID No: *****4920
For Period Ending: 03/18/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8367 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/15/10		Transfer from Acct #*****6767	BALANCE FORWARD Transfer In From MMA Account	9999-000	47,761.99		0.00 47,761.99

Memo Allocation Receipts:	0.00	COLUMN TOTALS	47,761.99	0.00	47,761.99
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	47,761.99	0.00	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

Page Subtotals 47,761.99 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 07-40500 -BTR
Case Name: MADRID, NATHAN CHRISTOPHER
MADRID, SHANDA SUZANNE
Taxpayer ID No: *****4920
For Period Ending: 03/18/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1965 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	202,803.91		202,803.91
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	40.79		202,844.70
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	74.97		202,919.67
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	70.27		202,989.94
06/19/08	001001	HOMEcomings FINANCIAL, LLC c/o SettlePou, ATTN Kerry Southerland 3333 Lee Parkway, Eighth Floor Dallas, TX 75219	Secured creditor payment court ordered Court approved settlement	4110-000		155,000.00	47,989.94
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	68.90		48,058.84
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	68.92		48,127.76
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	20.86		48,148.62
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	8.42		48,157.04
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	5.84		48,162.88
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	3.94		48,166.82
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.34		48,170.16
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.96		48,172.12
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.83		48,173.95
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.09		48,176.04
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.96		48,178.00
05/26/09	001002	Mulloy & Co 511 E. John Carpenter Freeway Suite 500 Irving, TX 75062	Accountant Fees and Expenses Description: UTC: 3410-00 Amount: \$412.50 Claim Link: 14 ---- Description: UTC: 3420-00 Amount: \$50.00			462.50	47,715.50

Page Subtotals 203,178.00 155,462.50

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 07-40500 -BTR
Case Name: MADRID, NATHAN CHRISTOPHER
MADRID, SHANDA SUZANNE
Taxpayer ID No: *****4920
For Period Ending: 03/18/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1965 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Claim Link: 15 ----				
			Fees 412.50	3410-000			47,715.50
			Expenses 50.00	3420-000			47,715.50
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.89		47,717.39
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.07		47,719.46
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.01		47,721.47
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.01		47,723.48
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	1.88		47,725.36
10/01/09		Transfer to Acct #*****6767	Bank Funds Transfer	9999-000		47,725.36	0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

COLUMN TOTALS	203,187.86	203,187.86	0.00
Less: Bank Transfers/CD's	202,803.91	47,725.36	
Subtotal	383.95	155,462.50	
Less: Payments to Debtors		0.00	
Net	383.95	155,462.50	

Page Subtotals 9.86 47,725.36

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5

Case No: 07-40500 -BTR
Case Name: MADRID, NATHAN CHRISTOPHER
MADRID, SHANDA SUZANNE
Taxpayer ID No: *****4920
For Period Ending: 03/18/10

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5766 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/26/07	3	LANDAMERICA WILSON TITLE COMPANY McWilliams and Thompson, PLLC 1600 Redbud Blvd., Suite 400 Mckinney, TX 75069	BALANCE FORWARD				0.00
			Proceeds from Sale/Real Proper		202,559.44		202,559.44
			DEPOSIT CHECK #55				
			Memo Amount: 229,552.87	1110-000			
			Gross Receipt				
			Memo Amount: (10,323.26)	2820-000			
			Taxes				
			Memo Amount: (701.62)	2500-000			
		HOA Dues and Late Fees					
		Memo Amount: (13,770.00)	3510-000				
		Realtor Commission					
		Memo Amount: (2,198.55)	2500-000				
		Closing Costs					
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	10.82		202,570.26
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	96.85		202,667.11
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	80.30		202,747.41
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	48.19		202,795.60
03/06/08	INT	Bank of America	Interest Earned	1270-000	8.31		202,803.91
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		202,803.91	0.00

Page Subtotals	202,803.91	202,803.91
----------------	------------	------------

Ver: 15.06b

FORM 2

Page: 6

Case No: 07-40500 -BTR
Case Name: MADRID, NATHAN CHRISTOPHER
MADRID, SHANDA SUZANNE
Taxpayer ID No: *****4920
For Period Ending: 03/18/10

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5766 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts: 229,552.87			202,803.91	202,803.91	0.00
		Memo Allocation Disbursements: 26,993.43					
			COLUMN TOTALS				
			Less: Bank Transfers/CD's		0.00	202,803.91	
			Subtotal		202,803.91	0.00	
		Memo Allocation Net: 202,559.44					
			Less: Payments to Debtors			0.00	
			Net		202,803.91	0.00	
						NET	ACCOUNT
		Total Allocation Receipts: 229,552.87	TOTAL - ALL ACCOUNTS		NET DEPOSITS	DISBURSEMENTS	BALANCE
		Total Allocation Disbursements: 26,993.43	Money Market Account - *****6767		36.63	0.00	0.00
			Checking Account - *****8367		0.00	0.00	47,761.99
		Total Memo Allocation Net: 202,559.44	Money Market Account - *****1965		383.95	155,462.50	0.00
			GENERAL SAVINGS - *****5766		202,803.91	0.00	0.00
					-----	-----	-----
					203,224.49	155,462.50	47,761.99
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals	0.00	0.00
----------------	------	------

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40500		Page 1		Date: March 18, 2010		
Debtor Name: MADRID, NATHAN CHRISTOPHER		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$1,449.22	\$0.00	\$1,449.22
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$20,732.50	\$0.00	\$20,732.50
200 3410-00	Mulloy & Company 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$462.50	\$462.50	\$0.00
000001 610 7100-00	DALLAS COUNTY Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
000002 610 7100-00	VW CREDIT 1401 Franklin Boulevard Libertyville, IL 60048	Unsecured		\$0.00	\$0.00	\$0.00
000003 610 7100-00	COLLIN COUNTY TAX PO Box 8046 Mckinney, TX 75070	Unsecured		\$0.00	\$0.00	\$0.00
000004 610 7100-00	DISCOVER BANK/DISCOVER FINANCIAL SE PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$8,976.51	\$0.00	\$8,976.51
000005 610 7100-00	DIRECT LOAN SERVICING CENTER PO BOX 5609 Greenville, TX 75403-5609	Unsecured		\$12,139.71	\$0.00	\$12,139.71
000006 610 7100-00	HSBC MORTGAGE SERVICES 636 Grand Regency Blvd. Brandon, FL 33510	Unsecured		\$0.00	\$0.00	\$0.00
000007 610 7100-00	American Express Bank FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$4,176.70	\$0.00	\$4,176.70
000008 610 7100-00	American Express Centurion Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$8,774.61	\$0.00	\$8,774.61
000009 610 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III,POB 35480 Newark, NJ 07193-5480	Unsecured		\$6,256.70	\$0.00	\$6,256.70

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40500	Page 2	Date: March 18, 2010
Debtor Name: MADRID, NATHAN CHRISTOPHER	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070 7100-00	HOMECOMINGS FINANCIAL, LLC SettlePou 3333 Lee Parkway, Eighth Floor Dallas, TX 75219	Unsecured		\$0.00	\$0.00	\$0.00
000011 610 7100-00	CITY OF FRISCO Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
000012 620 7200-00	The Sussex Group, Inc. 4045 S. Buffalo Dr. Suites A101-131 Las Vegas, Nevada 89147	Unsecured		\$52,031.45	\$0.00	\$52,031.45
000013 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$36,788.44	\$0.00	\$36,788.44
1000 100 4110-00	HOMECOMINGS FINANCIAL, LLC c/o SettlePou, ATTN Kerry Southerland 3333 Lee Parkway, Eighth Floor Dallas, TX 75219	Secured		\$155,000.00	\$155,000.00	\$0.00
Case Totals:				\$306,788.34	\$155,462.50	\$151,325.84

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-40500 BTR

Case Name: MADRID, NATHAN CHRISTOPHER

MADRID, SHANDA SUZANNE

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Mark A. Weisbart</u>	\$ _____	\$ _____
<u>Attorney for trustee: MARK A. WEISBART</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u><i>Attorney for debtor:</i></u>	\$	\$
<u><i>Attorney for:</i></u>	\$	\$
<u><i>Accountant for:</i></u>	\$	\$
<u><i>Appraiser for:</i></u>	\$	\$
<u><i>Other:</i></u>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>DISCOVER</i>		
	<i>BANK/DISCOVER</i>		
<i>000004</i>	<i>FINANCIAL SE</i>	<i>\$</i>	<i>\$</i>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.